

# Work Order ID 83195

**\*83195\***

Page 1

Friday, April 13, 2012 1:11:28 PM

Item ID: D3217-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Cable 80.5"  
 Start Date: 4/13/2012 Start Qty: 6.00 **\*6\*** Cust Item ID:  
 Required Date: 4/24/2012 Req'd Qty: 6.00 **\*6\*** Customer:  
 Reference:

Approvals: Process Plan: *P* Date: *12-04-13* Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3217	Rev C								

100 PURCHASING 0.00  
**\*100\***  
 Purchasing Memo 0.00  
 Purchasing Issue P/O: *16719* for P/N: 173-VTT-4-80.5 Cable Possible  
 Supplier: Danco Certificate of Conformity is required

*12-04-13*

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging Ensure certificate of conformity is attached

*4/14/24 (6)*

120 QC6- Inspect dimensions to drawing 0.00  
**\*120\***  
 QC Memo 0.00  
 Quality Control

*(46)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 83195****\*83195\***

Page 2

Friday, April 13, 2012 1:11:28 PM

Item ID: D3217-3

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Cable 80.5"

Start Date: 4/13/2012 Start Qty: 6.00

**\*6\***

Cust Item ID:

Required Date: 4/24/2012 Req'd Qty: 6.00

**\*6\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: St 223

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

Rep/25 (6)12/4/25 (J)1120425

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, April 13, 2012 1:11:32 PM

Page 1

Work Order ID: 83195

\*83195\*

Parent Item: D3217-3

\*D3217-3\*

Parent Item Name: Cable 80.5"

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A04.11.18New issueKJ/JLM  
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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173-VTT-4-80.5

Purchased

No

110

Each

0.0000

1

6

\*173-VTT-4-80 5\*

\*\*

CABLE

4/14/12 (6)

Location

Loc Qty

Loc Code

ST

6

ST223

-6

68777

0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

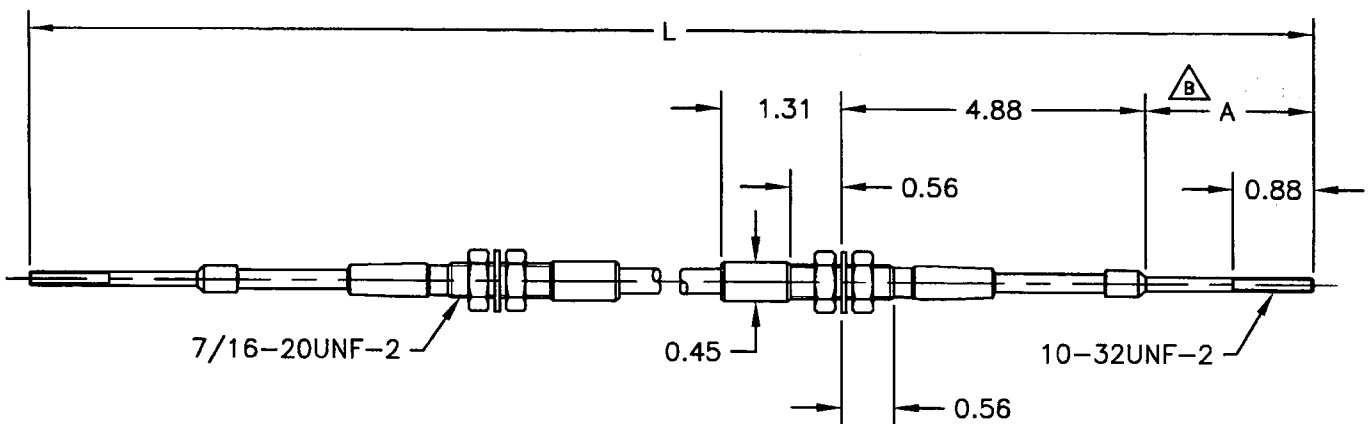
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN RF	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>HA</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

**RELEASED**  
08.09.30



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *8217*

*83195*  
*PD12-04-13*

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16719

Purchase Order Date 4/13/2012

PO Print Date 4/13/2012

Page Number 1 of 1

Order From :

VC-DAN001

COMMERCIAL TRUCK EQUIPMENT  
9475 - 192 STREET  
SURREY, BC V4N 3R7  
CA

Contact Name

Buyer

Brigitte Golden

Vendor Phone

604 888 0513

Requisition Nbr

Vendor Fax

604 888 1036

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
(812/10/11)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	4/17/2012 Yes	6.00 Each	FedEx Overnigh	\$60.0200	\$360.12

Special Inst: As per DWG: D3217  
Rev: C  
B83195

PO Total: \$360.12

W P C2

Change Nbr: 1

Change Date: 4/13/2012

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# COMMERCIAL

## TRUCK EQUIPMENT CO.

Invoice: 7173550  
 Account: 711688  
 Date: 04/16/12  
 Page: 1

Bill to:  
 DART AEROSPACE LTD.  
 1270 ABERDEEN STREET

Ship to:  
 DART AEROSPACE LTD.  
 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

HAWKESBURY, ON K6A 1K7  
 613-632-5200

P.O.#	PST#	VIA	REP#	ORD TKR:
PO16719	787810	FED 15179324-0	800	BD

Ordered	Shipped	B/O	Description	BIN	Price	Price Ext.
6.00	6.00	0.00	173-VTT-4-84		60.02	360.12
EA			PUSH PULL CABLE			

ACTUAL CABLE,  
 172-VTT-4-80.5"  
 PER DRAWING D3217-3

*8/26/12*

No returns on custom cables, electrical components, seals or special orders.  
 See reverse for conditions

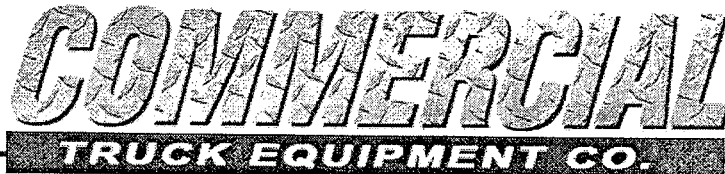
# COMMERCIAL

## TRUCK EQUIPMENT CO.

9475 192 Street. Surrey, BC V4N 3R7 Ph: 604-888-0513 Fax: 604-888-1036	11199 - 48th Street SE Calgary, AB T2C 5H4 Ph: 403-253-6421 Fax: 403-253-1873	9111-41 Ave Edmonton, AB T6E 6M5 Ph: 780-468-5151 Fax: 780-468-1565	1155 MacKay Street Regina, SK S4N 4X9 Ph: 306-721-9575 Fax: 306-721-2214
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Overdue accounts charged 18% per annum  
 GST/HST #R1230552092 RT001

Subtotal	360.12
Freight	0.00
HST	0.00
GST	18.01
-----	
Order total	378.13
Amount paid	0.00
-----	
<b>AMOUNT DUE</b>	<b>378.13</b>
<b>TERMS: NET 30 DAY</b>	



## Certificate of Conformity

To; Dart Aero Space

This is to certify that the cable(s) listed on your purchase order 16719, conforms to Cablecraft manufacturing specifications as produced by Commercial Truck Equipment Co., under license from Tuthili Corp. (Cablecraft)